

SAPC 1644
Copy 1 of 6

19 August 1955

MEMORANDUM FOR THE RECORD

SUBJECT: Vacuum Tubes Required for Project AZAROLE, Contract No. A-101
Ramo-Wooldridge Corporation

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1. Pursuant to a request by phone from [REDACTED] of Ramo-Wooldridge for our assistance in expediting delivery of certain radio-type tubes, I contacted [REDACTED] Chief of Logistics, for assistance. [REDACTED] referred me to [REDACTED] with whom the problem was resolved satisfactorily. 25X1A 25X1A 25X1A

2. [REDACTED] requires some 1250 CK-61-12 tubes and some 1800 CK-61-52 for delivery beginning 15 September through 15 November 1955. Deliveries quoted by Raytheon, sole producer of the CK-61-52, indicated that deliveries would be delayed four to five months.

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3. Accordingly, through personal contacts with [REDACTED] known to [REDACTED] arrangements were made for an overt order of tubes to be delivered to [REDACTED] from where the tubes will be transshipped by us to R-W. The first order of 500 CK-61-12 tubes will be by purchase order for delivery about 1 September 1955. Subsequently, a contract will be written between Logistics and [REDACTED] for the balance of the order. The tubes will be paid for our of project funds and furnished GFE to R-W. 25X1A

4. [REDACTED] was contacted and the arrangement explained to him. He was instructed, as a security measure, not to cancel his order at the present time but to request that it be held in abeyance pending his investigation as to whether or not the equipment could be redesigned to take other tubes or to offer any other logical excuse. Subsequently he will cancel his order after deliveries have been made under our contract. Also the quantities and delivery schedules under our contract with [REDACTED] will be altered so that no direct correlation is present between the two orders.

5. Comparative delivery schedules follow. It will be noted that the totals under our order are slightly larger inasmuch as [REDACTED] stated he could use approximately 10% greater quantities as spares, etc. These were therefore added to cut down on correlation possibilities between our order and R-W's order. Also the additional quantities have been added as a December delivery. 25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. X
 DECLASSIFIED
CLASS, CHANGED TO: TS S O
NEXT REVIEW DATE: 20/12
AUTH: RR 70-2

DELIVERY SCHEDULES

<u>Ramo-Wooldridge</u>		<u>C.I.A.</u>
Sept. 15	300 CK-61-12 no CK-61-52	Sept. 1 300 CK-61-12 no CK-61-52
Oct. 15	475 CK-61-12 800 CK-61-52	Oct. 15 500 CK-61-12 900 CK-61-52
Nov. 15	475 CK 61-12 1000 CK-61-52	Nov. 15 500 CK-61-12 900 CK-61-52
		Dec. 15 75 CK-61-12 150 CK-61-52
<u>TOTAL</u>	<u>1250 CK-61-12</u> <u>1800 CK-61-52</u>	<u>1375 CK-61-12</u> <u>1950 CK-61-52</u>

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7. A requisition for the purchase order for the first 300 tubes was signed by [REDACTED] on 18 August 1955. A record requisition for the larger quantity which will be purchased by contract will be signed by the Senior Project Officer on his return to the office. In the meantime, Logistics Office is proceeding on the verbal request of the undersigned in processing the purchase order and the contract.

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[REDACTED]

Contracting Officer

GFK:mah

Orig - [REDACTED] Master ✓ 25X1A
2 - [REDACTED] Service 25X1A
3 - [REDACTED]
4 - Finance Officer
5 - chrono
6 - reading